Southcross Gulf Coast Transmission LTD 1717 Main Street, Suite 5200 Dallas, Texas 75201



Fort Bend County Attn:Jillian Peterson 301 JACKSON STREET RICHMOND, TX 77469

Invoice Date: 7/2/2018
Invoice Number: 052018CORPUS

Payment Terms: Due within 15 days of Invoice

Date

PO #: 143893

INVOICE

Cost Type			Amount
ROW, Survey and Legal		\$	33,060.65
Line Pipe/Bore Pipe			92,768.57
Materials and Supplies			3,662.80
Installation and Inspections			283,272.11
3% overhead fee			12,382.92
Business Interruption			49,492.00
Engineering & Labor Costs			30,535.02
Total Cost		\$	505,174.07
		/	OKIOS
			07/02/18
			, , , , ,
		1	

Fort Ben	d County - Spring Gree	en cost De						
			Budget		Acutal Spend		Difference	
ROW Acquisition		\$	12,000.00	\$	12,000.00	\$	-	
Legal		\$	10,000.00	\$	4,804.56	\$	5,195.44	
ROW agents		\$	18,000.00	\$	2,389.47	\$	15,610.53	
Survey		\$	33,750.00	\$	13,866.62	\$	19,883.38	
Line Pipe/Bore Pipe	Tr.	\$	64,744.00	\$	80,038.37	\$	(15,294.37)	
Pipe Recoating		\$	15,000.00	\$	12,730.20	\$	2,269.80	
Fittings		\$	17,438.00	\$	1,422.50	\$	16,015.50	
Engineering		\$	20,000.00	\$		\$	20,000.00	
Installation	*	\$	249,815.00	\$	235,630.00	\$	14,185.00	
X-ray		\$	35,100.00	\$	7,416.00	\$	27,684.00	
Inspectors		\$	94,610.00	\$	40,226.11	\$	54,383.89	
Business Interruption		\$	49,492.00	\$	49,492.00	\$	-	
Contingency	2:	\$	85,188.00	\$		\$	85,188.00	
Tax	***	\$	8,719.00	\$	-	\$	8,719.00	
Indirect cost	19	\$	20,815.68	\$	45,158.24	\$	(24,342.56)	
		\$	734,671.68	\$	505,174.07	\$	229,497.61	

ine Iten	ltem Description	Unit of Measure	Quantity	Unit Cost	Total Cost	Comments/Assumptions
	Tangible	e Purchases				
1	Line Pipe - 14" OD, 0.375 wt, API5L X-52, PSL-2, ERW, PEB, DRL, 14/16 mils FBE	ft ft	1,000	\$37	\$36,730	Line pipe pricing
	Bore Pipe - 14" OD, 0 375 wt, API5L X-52, PSL-2, ERW, PEB, DRL, 14/16 mils FBE, 30 mils ARO	ft	600	\$47	\$28,014	Bore pipe pricing
3	Pipe recoating due to project delay	ea	60	\$250		Beveled edges and coating need repair
4	Segmentable Fittings - 14" OD, 0.375 wt, Y-52, 14/16 mils FBE	unit	3	\$5,413	\$16,238	3R - 30's, 45's, and 90's
-5	Signs	unit	2	\$50	\$100	Pipeline markers
6	Contingency for tangible items (10%)	%	10%		\$9,608	
7	Sales Tax on all tangible items (8.25%)	%	8.25%		\$8,719	
	Subtotal Tangible Items				\$ 114,409	

Line Item	Item Description	Unit of Measure	Quantity	Unit Cost	Total Cost	Comments/Assumptions
	Intangibles ar	nd Contract Se	rvices			
8	Engineering Design	Lump Sum		\$20,000		Bore Design, Welding Specifications, etc.
9	Contract 14" Pipeline Installation	ft	1,406	\$50	\$70,315	Installation depth of 5' - 8'
10	Boring Service - 14"	ft	500	\$94	\$47,000	Bore at willow fork lateral
11	Construction Unforeseen Services - 14" (Wireline, PI, Line Crossing, Misc.)	Lump Sum	1	\$20,000		Wireline if needed
12	Allowance for extra depth	Lump Sum	1	\$7,500	\$7,500	Extra depth towards roundabout ~12' Bell Hole
13	Allowance for CP test leads	unit	1	\$1,000	\$1,000	CP Test Lead needed at road crossing
14	Directional drilling adder (Unforeseen Obstacles)	ft	500	\$50	\$25,000	Dependent on soil conditions and what is encountered
15	X-Ray Services	day	18	\$1,950	\$35,100	X-ray truck mob/demob, 2 man crew, NDE, UT
16	Removal of old pipeline	ft -	1,250	\$20	\$25,000	Removal of entire replaced route
17	Grouting the pipeline segment at drainage culvert	Lump Sum	1	\$18,700	\$18,700	Fill pipeline segment across culvert with grout
18	Repair of Avalon irrigation and landscaping	Lump Sum	1	\$15,000	\$15,000	Repair of irrigation lines, trees, and seeding grass
19	ROW Acquisition	ft ft		\$12,000	\$12,000	Purchase of temporary workspace
20	ROW Agents	day	24	\$750	\$18,000	Agents hours before, during, and after construction
21	Legal Review of easements, ROW, Elc.	Lump Sum	1	\$10,000	\$10,000	3rd party legal review
22	Frac Tank Mob/Demob Rental	unit	1	\$1,300	\$1,300	Potential liquid hydrocarbons
23	Hydrotest	Lump Sum		\$10,000	\$10,000	Includes water, equipment, etc.
24	Transportation of miscellaneous equipment and materials to Spring Green and Morton Road	Lump Sum	1	\$10,000	\$10,000	Transport for surplus material and haul away
25	Surveying	Lump Sum	1	\$33,750	\$33,750	Preliminary, Staking, and Final As-Builts
26	Install surface markers	unit	2	\$50	\$100	Pipeline markers
27	Business Interruption Cost	unit	1	\$49,492	\$49,492	Assumed at a 2 day outage
28	Pipeline Inspectors	Lump Sum		\$94,610	\$94,610	3rd party inspection to oversee construction
29	Contingency for unknown items (15%)	%	15%		\$75,580	A STATE OF THE PARTY OF THE PAR
-	Subtotal Intangible Items				\$ 579,447	

Total of Tangible and Intangible Items	\$ 693,856.10
Indirect Cost - (3%)	\$ 20,815.68
Total AFE	\$ 714,672

ournal Type	Batch Number	Transaction Type	Original Company ID	Account	Account Description	Subaccount	Period to Post	Reference Number	Transaction Description	Debit Amount Credit	Posted	Project ID	Create Date
SJ .	025456	GL	SCEGP	1500	Construction WIP	65621121550000000000	201601	ACCRUAL	Accr JD Fields -Inv#37-86679	79,713.63	Р	1565620038	2/18/2016
3J	035116	GL	SCEGP	1500	Construction WIP	65621001000000000000	201712		Dec17 capitalized labor	20210.45	P	1565620038	1/8/201
GJ	025603	GL	SCEGP	1500	Construction WIP	6562000000000150038	201601	SPRVSR AFE	Capitalize spysr time	9072.44	P	1565620038	2/24/201
GJ	035277	GL	SCEGP	1500	Construction WIP	65621001000000000000	201712	ACCRUAL	December Cap Int	5188.36	P	1565620038	1/12/201
GJ .	034803	GL	SCEGP	1500	Construction WIP	65621001000000000000	201711		Nov17 capitalized labor	3546.77	P	1565620038	12/11/2017
GJ	035787	GL	SCEGP	1500	Construction WIP	65621001000000000000	201802		Feb18 capitalized labor	1869.07	P	1565620038	3/13/2018
GJ	034912	GL	SCEGP	1500	Construction WIP	65621001000000000000	201711		Nov17 Cap Interest	1356.43	P	1565620038	12/14/2017
GJ	035893	GL	SCEGP	1500	Construction WIP	65621001000000000000	201802	CAP INT	Feb18 capitalized Int	1045.40	P	1565620038	3/15/201
GJ	030132	GL	SCEGP	1500	Construction WIP	65621121010000000000	201611	CAP LABOR	Nov Capitalized Labor	360.00	P	1565620038	
SJ	026580	GL	SCEGP	1500	Construction WIP	6560000000000150038	201603	SPRVSR AFE	Capitalize spysr time	269.02	P		12/6/2010
GJ	035259	GL	SCEGP	1500	Construction WIP	65621125510000000000	201712		Dec Chase Pcard expenses	129.53	P	1565620038	4/13/2016
PO	044372	R	SCEGT	1500	Construction WIP	65621122480000000000	201802	045880	Audubon Field Solutions - Insp	35,626.00	P	1565620038	1/12/2018
PO	042296	R	SCEGT	1500	Construction WIP	65621122480000000000	201711	044052	Audubon Field Solutions - Insp	4,600.11	P	1565620038	2/7/2018
PO	040562	R	SCEGT	1500	Construction WIP	65621122630000000000	201709	042538	ROW Legal - Spring Grn Blvd Em	2,284.56	P	1565620038	11/15/2017
PO	043030	R	SCEGT	1500	Construction WIP	65621122070000000000	201712	044708	ROW Legal Advice - Inv 4215, 4	1,050.00	P	1565620038	9/19/2017
PO	043030	R	SCEGT	1500	Construction WIP	65621122070000000000	201712	044710	ROW Legal Advice - Inv 4215, 4	600.00	The same of the sa	1565620038	12/15/2017
PO	027886	R	SCEGT	1500	Construction WIP	65621122070000000000	201609	030854	ROW Legal Fees - Inv 2206	510.00	P	1565620038	12/15/2017
PO	043030	R	SCEGT	1500	Construction WIP	65621122070000000000	201712	044709	ROW Legal Advice - Inv 4215, 4	360.00	P	1565620038	9/13/2016
AP	051507	VO	SCEGP	1500	Construction WIP	65621125510000000000	201601	126464	TRAVEL & LODGING	532.07	Р	1565620038	12/15/2017
ΔP	065501	VO	SCEGP	1500	Construction WIP	65621125510000000000	201712	175689	TRAVEL & LODGING	526.61	Р	1565620038	1/26/2016
AΡ	064135	VO	SCEGP	1500	Construction WIP	65621125510000000000	201712	171580	TRAVEL & LODGING TRAVEL / LODGING		Р	1565620038	12/11/2017
AP AP	051507	VO	SCEGP	1500	Construction WIP	65621125530000000000	201709	171580		317.26	P	1565620038	10/2/2017
AP AP		VO	SCEGP	1500			201712	175689	BUSINESS MEALS & ENTERTAINMENT	24.36	Р	1565620038	1/26/2016
AΡ	065501				Construction WIP	65621125530000000000			BUSINESS MEALS	16.98	P	1565620038	12/11/2017
	064135	VO R	SCEGP	1500	Construction WIP	65621125530000000000	201709	171580	MEALS	6.38	P	1565620038	10/2/2017
PO	042847		SCEGT	1500	Construction WIP	65621122640000000000	201712	044530	ROW Contract Land Svs - Inv 50	623.88	Р	1565620038	12/8/2017
PO	030006	R	SCEGT	1500	Construction WIP	65621122510000000000	201611	032969	CCS lower cables	1,422.50	Р	1565620038	11/4/2016
PO	020950	R	SCEGT	1500	Construction WIP	65621122510000000000	201603	023556	Survey for Katy Flewellen Relo	7,035.67	Р	1565620038	3/16/2016
AP	051944	VO	SCEGP	1500	Construction WIP	65621125510000000000	201602	128397		444.11	P	1565620038	2/16/2016
AP	052075	VO	SCEGP	1500	Construction WIP	65621125510000000000	201602	129079	TRAVEL EXPENSE	243.00	P	1565620038	2/23/2016
PO	043251	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	044990	Cinch - Spring Green Blvd - Pi	128,476.00	Р	1565620038	12/28/2017
PO	043528	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	045214	Cinch 14" Relocate AMEND	43,680.00	P	1565620038	1/4/2018
PO	043528	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	045213	Cinch - Spring Green Blvd - Pi	34,204.00	P	1565620038	1/4/2018
PO	043528	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	045214	Cinch - Spring Green Blvd - Pi	29,270.00	P	1565620038	1/4/2018
PO	042683	R	SCEGT	1500	Construction WIP	65621122630000000000	201711	044390	ROW Damages - Surf Lease Agmt	12,000.00	P	1565620038	12/4/2017
PO	043196	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	044939	Diamond G Dec 9,10	3,174.50	Р	1565620038	12/22/2017
PO	043493	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	045174	Diamond G Welds	2,598.25	Р	1565620038	1/3/2018
PO	044872	R	SCEGT	1500	Construction WIP	65621122510000000000	201802	046334	X-Ray Services	1,643.25	Р	1565620038	3/5/2018
PO	020949	R	SCEGT	1500	Construction WIP	65621122510000000000	201603	023552	ROW/Survey/Title and Misc Land	2,389.47	P	1565620038	3/16/2016
PO	042614	R	SCEGT	1500	Construction WIP	65621121510000000000	201711	044338	Pipe Coating Repair and Re-bev	9,800.00	Р	1565620038	11/29/2017
PO	042614	R	SCEGT	1500	Construction WIP	65621121510000000000	201711	044338	Pipe Re-Jeeping	1,960.00	P	1565620038	11/29/2017
PO	042614	R	SCEGT	1500	Construction WIP	65621121510000000000	201711	044338	Tax	970.20	P	1565620038	11/29/2017
PO	043029	R	SCEGT	1500	Construction WIP	65621121510000000000	201712	044703	Pipe Valves and Fittings	324.75	P	1565620038	12/15/2017
PO	040094	R	SCEGT	1500	Construction WIP	65621122510000000000	201708	042142	Survey on Spring Green Blvd -	3,127.07	P	1565620038	9/5/2017
PO	042331	R	SCEGT	1500	Construction WIP	65621122510000000000	201711	044082	Survey on Spring Green Blvd -	1,240.00	P	1565620038	11/16/2017
PO	040132	R	SCEGT	1500	Construction WIP	65621122510000000000	201708	042169	Survey on Spring Green Blvd -	1,205.00	P	1565620038	9/5/2017
PO	019940	R	SCEGT	1500	Construction WIP	65621122510000000000	201602	022463	Survey on Spring Green Blvd -	350.00	P	1565620038	
PO	039530	R	SCEGT	1500	Construction WIP	65621122510000000000	201708	041602	Survey on Spring Green Blvd -	285.00	P	1565620038	2/12/2016 8/9/2017

5 February 2016

Invoice No. 37-86679



Wire Payment Instructions: JP Morgan Chase Bank - Houston, TX

Please include invoice number

Houston, Texas 77219-4401 Fax: (281) 870-9918 Tel: (281) 558-7199

Bill to:

Southcross Energy GP LLC 1717 Main Street Suite 5200 Dallas, TX 75201 US

Ship to:

Same Will Call Baytown, TX

Order Date Customer PO		Ship Via	FOB
1-28-2016	160520	PREPAY &ADD TRK	Baytown, TX

Notes:

TALLIES & MTR'S W/INVOICE

Qty Shipped	ipped Description		Unit Price	UOM		Extended Price
1,094.6000	14"OD X.375 WALL API5L X52 ERW PEB DRL FBE COATED		31.34	FT		\$ 34,304.76
715.7000	14"OD X.375 WALL API5L X52 ERW PEB DRL ARO COATED		39.84	FT		\$ 28,513.49
378.9000	14"OD X.375 WALL API5L X52 ERW PEB DRL ARO COATED		39.84	FT	*	\$ 15,095.38
1.0000	DELIVERY FREIGHT TO KATY, TX		1,800.00	EA	٠	\$ 1,800.00

MSDS sheets related to this material have been previously supplied. Should you require additional information please contact our Houston office \$ 79,713.63 Sale Amount: Sales Taxes: Comments: .00 NON TAXABLE .00

.00 **NET 30 DAYS** Terms: \$ 79,713.63

Due in our Houston office in US FUNDS

Customer No.: SOUENE37T

For Office Use Only



Audubon Engineering Company, LP 10205 Westheimer Rd., Ste. 100 Houston, TX 77042 T 281.669.0590 F 281.669.0591

www.audubon-engineering.com

Invoice Number:

AFS-014786

Invoice Date:

February 06, 2018

Customer Number:

1342 PO 173503

Customer Ref:

018291-

Project Number:

Project Manager:

Project Desc:

14" Spring Green Turnaround

Location:

VICTORIA

Terms:

Net 30

Flores, Linda

From 10/28/2017 Through 12/29/2017

Vendor ID: AUD0001 / Site ID: VICTORIA

Southcross Energy GP LLC

Dallas, TX 75201 **United States**

1717 Main Street, Suite 5200

Bill To:

kevin.beville@southcrossenergy.com

				Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount
Labor								3
Vincent, Steph	nen CI	M07	Construction Manager 07	275.00	105.00	0.00	0.00	28,875.00
	Labor			275.00	,	0.00	-	28,875.00
					,	Current Qty	Rate	Current Amount
Expense								
Mileage Per Diem						1,875.00	1.000	1,875.00 4,876.00
Subtotal	Expense						-	6,751.00
Invoice Total							\$	35,626.00
Biller:	Herbage, Lau	ıra		Approved By:	Hebert, Paul	Account to the second		
				Signed:				

By Check 111 Veterans B'vd , Ste 1200 Metairie, LA 70005



www.audubon-engineering.com

Audubon Engineering Company, LP 10205 Westheimer Rd., Ste. 100 Houston, TX 77042 T 281 669.0590 F 281.669.0591

Invoice Number:

AFS-014786

Invoice Date:

February 06, 2018

Customer Number:

1342

Customer Ref:

PO 173503

Project Number: Project Desc:

018291-14" Spring Green Turnaround

Location:

VICTORIA

Terms:

Net 30

Project Manager:

Flores, Linda

Vendor ID: AUD0001 / Site ID: VICTORIA

Southcross Energy GP LLC

Dallas, TX 75201 **United States**

1717 Main Street, Suite 5200

kevin.beville@southcrossenergy.com

From 10/28/2017 Through 12/29/2017

Project

Bill To:

Southcross 14in Spring Green Turnaround

Task

Construction Coordination - General

		Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount
Labor						
Vincent, Stephen Travel from Gueydan LA t	11/12/2017 to Baytown TX	4.00	105.00	0.00	0.00	420.00
Vincent, Stephen Locating pipe, setting up plast profile	11/13/2017 pipe to buff ends, buffing ends to sands	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Buffing and masking ARC pipe and applying Repair sundown.	11/14/2017 pipe, Blasting and anchor profile FBE coating on both ends of FBE pipe before	10.00	105 00	0.00	0.00	1,050.00
Vincent, Stephen Moving ARO pipe in plac pipe, Coating ARO pipe of	11/15/2017 e to sand blast anchor profile. Jeeping FBE on end repairs	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Gageing repair ends on A on ARO and FBE piping. Gathering up all reports	11/16/2017 ARO piping, Jeeping ARO pipe and repairs Coating pipe job for Crossroad completed to send.	11.00	105.00	0.00	0.00	1,155.00
Vincent, Stephen Travel from Baytown TX	11/17/2017 to Gueydan LA	4.00	105.00	0.00	0.00	420.00
Vincent, Stephen Travel from Gueydan La	11/30/2017 . To Katy Texas	4.00	105.00	0.00	0.00	420.00
Vincent, Stephen	12/1/2017	10.00	105.00	0.00	0.00	1,050.00

By Check 111 Veterans Blvd , Ste 1200 Metairie, LA 70005

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Project

Southernss Fnergy GP LLC

Southcross Energy GP LLC						
Review pipe line right- surveying location poin	of-way and pipe center line detail for nts					
Vincent, Stephen Travel from Gueydan L	12/3/2017 a . To Brookshire Texas	4.00	105.00	0.00	0.00	420.00
Vincent, Stephen Mobilizing trailers and	12/4/2017 equipment.	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Mobilizing and ding be	12/5/2017 ell hole in southeast tie in point	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Off load equipment ar	12/6/2017 and set matts.	10.00	105.00	0.00	0.00	1,050.00
ground and viewed no	12/7/2017 ck and found no damages. Pipe inspected on damages. Was told that the pipe will not break down and traffic.	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Safety meeting. Move bore pipe will be suck pipe	12/8/2017 e pipe to sting out. Cleaning out area where ed in and surface ROW. Stringing out FBE	10.00	105.00	0.00	0.00	1,050 00
Vincent, Stephen	12/9/2017 e, xray, blast profile, coat pipe	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Weld line pipe, xray, l	12/10/2017 blast ansd coat pipe .	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Drill hole bore, test p	12/11/2017 ressure ARO pipe	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Mobilizing and dig be	12/12/2017 all hole in southeast tie in point	12.00	105.00	0.00	0.00	1,260.00
Vincent, Stephen Off load equipment a	12/13/2017 and set matts.	13.00	105.00	0.00	0.00	1,365.00
location and load ou	12/14/2017 e test line to 2150 PSI for 8 hrs. Cleaning up t some material. Pushed, direrctional, late, and 5 more soft pigs.	14.00	105.00	0.00	0.00	1,470.00
Vincent, Stephen Push pigs till 1/4 incl and mitter fit to tie in northern half.	12/15/2017 In saturation, cleanout tie in excavation, cut 90 In point on south end, cover trench half waton	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Standby	12/16/2017	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Standby	12/17/2017	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Preparing bellholes	12/18/2017 for tie in north and south.	10.00	105.00	0.00	0.00	1,050.00
			0.000.000000000000000000000000000000000			

AFS-014786 018291

Project

Southcross Energy GP	LLC	
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		WANTED THE POPULATION OF THE P	54070111105100051005011155500111100500000000	OR OTHER DESIGNATION OF THE PERSON OF THE PE		ACCOUNT OF THE PROPERTY AND THE PARTY OF THE
Vincent, Stephen Welding Tie in points 1 degree elbow Sand bla X-rayed all welds, good	12/19/2017 north, tie in point 1 south, and the 56 asted and coated all fittings and welds. I and survey all points	11.00	105.00	0.00	0.00	1,155.00
Vincent, Stephen Trench out, pull and tri hole and pre-existing p	12/20/2017 ing out pre-existing pipe, backfillsouth bell sipe trench	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Cut and haul off pre-ex matts for cement.	12/21/2017 xisting pipe, back fill and grade location. Set	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Cementing pipe, gradin demobilizing.	12/22/2017 ng location, hauling off matts and	10.00	105.00	0.00	0.00	1,050.00
Vincent, Stephen Demobe. Travel from E	12/23/2017 Brookshire Texas to Gueydan La	8.00	105.00	0-00	0.00	840.00
Labor		275.00	,	0.00	******	28,875.00
Subtotal Task	Construction Coordination - General					28,875.00
Task	Expenses					
				Units	Rate	Current
Expense						•
Vincent, Stephen	11/12/2017 Gueydan LA to Baytown TX			186.00	1.000	186.00
Vincent, Stephen	11/12/2017 Per Diem				1.000	180.00
Vincent, Stephen	11/13/2017 Baytown TX to Southcross worksite & back			7.00	1.000	7.00
Vincent, Stephen	11/13/2017 Per Diem				1.000	180.00
Vincent, Stephen	11/14/2017 Baytown TX to Southcross worksite & back			7.00	1.000	7.00
Vincent, Stephen	11/14/2017 Per Diem				1.000	180.00
Vincent, Stephen	11/15/2017 Baytown TX to Southcross worksite & back			7.00	1.000	7.00
Vincent, Stephen	11/15/2017 Per Diem				1.000	180.00
Vincent, Stephen	11/16/2017 Baytown TX to Southcross worksite & back			7.00	1.000	7.00
Vincent, Stephen	11/16/2017 Per Diem				1 000	180.00
Vincent, Stephen	11/17/2017 Baytown TX to Gueydan LA			186.00	1.000	186.00

By Check 111 Veterans Blvd., Ste 1200 Metairie, LA 70005

AFS-014786 018291-

Project

Southcross Energy GP LLC

ncent, Stephen	11/30/2017	225.00	1.000	225.00
•	Gueydan LA to Katy TX			
ncent, Stephen	11/30/2017		1.000	188.00
	Per Diem	225.00	1 000	225.00
icent, Stephen	12/1/2017	225.00	1.000	225.00
	Katy TX to Gueydan LA		1.000	188.00
icent, Stephen	12/1/2017		1.000	100.00
ura se regione de la compansa de la	Per Diem	225.00	1.000	225.00
ncent, Stephen	12/3/2017	Six discuss o had too		
Ch	550909 Gueydan LA to Brookshire TX 12/3/2017		1.000	180.00
ncent, Stephen	Per Diem			
ncent, Stephen	12/4/2017		1.000	180.00
ncent, stephen	Per Diem			
ncent, Stephen	12/4/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross			
	worksite			
ncent, Stephen	12/5/2017		1.000	180.0
	Per Diem	20.20		20.0
ncent, Stephen	12/5/2017	30.00	1.000	30.0
	RT -Brookshire TX to Southcross			
	worksite		1.000	180.0
incent, Stephen	12/6/2017		2.000	
	Per Diem	30.00	1.000	30.0
ncent, Stephen	12/6/2017 RT -Brookshire TX to Southcross	50.00		
	worksite			
incent, Stephen	12/7/2017		1.000	180.0
incent, stephen	Per Diem			
incent, Stephen	12/7/2017	30.00	1.000	30.0
modern ordered	RT -Brookshire TX to Southcross			
	worksite		12/14/4/4/	
incent, Stephen	12/8/2017		1.000	180.0
	Per Diem		4.000	70.0
incent, Stephen	12/8/2017	30.00	1.000	30.0
	RT -Brookshire TX to Southcross			
	worksite		1.000	180.0
/incent, Stephen	12/9/2017		1.000	200.0
	Per Diem	30.00	1.000	30.0
incent, Stephen	12/9/2017 RT -Brookshire TX to Southcross			
	worksite			
incent, Stephen	12/10/2017		1.000	180.
miceric, ocephicir	Per Diem			
/incent, Stephen	12/10/2017	30.00	1.000	30.
interest manifestation	RT -Brookshire TX to Southcross			
	worksite			
Vincent, Stephen	12/11/2017		1.000	180.
	Per Diem	70.00	1 000	20
/incent, Stephen	12/11/2017	30.00	1.000	30.
	RT -Brookshire TX to Southcross			
	worksite		1.000	180.
Vincent, Stephen	12/12/2017		1,000	200.
	Per Diem			

AFS-014786 018291-

Project

Southcross Energy GP LLC

/incent, Stephen	12/12/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross			
	worksite			
incent, Stephen	12/13/2017		1.000	180.00
60VB28 - 36 - 1.55	Per Diem			
incent, Stephen	12/13/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross			
	worksite		1 000	100.00
/incent, Stephen	12/14/2017		1.000	180.00
	Per Diem	20.00	1.000	30.00
/incent, Stephen	12/14/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross			
	worksite		1.000	180.00
/incent, Stephen	12/15/2017		1.000	100.00
	Per Diem	30.00	1.000	30.00
/incent, Stephen	12/15/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross			
720 2	worksite		1.000	180.00
Vincent, Stephen	12/16/2017		1.000	200.00
	Per Diem	30.00	1.000	30.00
Vincent, Stephen	12/16/2017	30.00	21,000	
	RT -Brookshire TX to Southcross			
	worksite		1.000	180.0
Vincent, Stephen	12/17/2017			
ur v Camban	Per Diem 12/17/2017	30.00	1.000	30.0
Vincent, Stephen	RT -Brookshire TX to Southcross			
	worksite			
Vincent, Stephen	12/18/2017		1.000	180.0
Anicent, Stehnen	Per Diem			
Vincent, Stephen	12/18/2017	30.00	1.000	30.0
viikeiit, stephen	RT -Brookshire TX to Southcross			
	worksite			
Vincent, Stephen	12/19/2017		1.000	180.0
Title Corte, Osuprius	Per Diem			
Vincent, Stephen	12/19/2017	30.00	1.000	30.0
***************************************	RT -Brookshire TX to Southcross			
	worksite			
Vincent, Stephen	12/20/2017		1.000	180.0
•	Per Diem			
Vincent, Stephen	12/20/2017	30.00	1.000	30.0
\$2,500 a 64 a 25 m 20 m	RT -Brookshire TX to Southcross			
	worksite			4007
Vincent, Stephen	12/21/2017		1.000	180.0
	Per Diem			20.
Vincent, Stephen	12/21/2017	30.00	1.000	30.0
	RT -Brookshire TX to Southcross			
	worksite		4 000	100
Vincent, Stephen	12/22/2017		1.000	180
	Per Diem	20.00	1 000	20.0
Vincent, Stephen	12/22/2017	30.00	1.000	30.
	RT -Brookshire TX to Southcross			
	worksite	220.00	1 000	230.
Vincent, Stephen	12/23/2017	230.00	1.000	250.
	Brookshire TX to Gueydan LA			

By Check 111 Veterans Blvd - Ste 1200 Metairle, LA 70005

AFS-014786

018291-

Project

Southcross Energy GP LLC

	Expense		0 00		0.00		6,751.00
Subtotal	Task	Expenses				-	6,751.00
Subtotal	Project	Southcross 14in Spring Green Turnaround					35,626.00
Invoice Total						\$	35,626.00
Biller:	Herbag	e, Laura	Approved By:	Hebert, Paul			21
			Signed		anaguwanan, watan 171 jili katan		



www.audubon-engineering.com

Audubon Engineering Company, LP 10205 Westheimer Rd., Ste. 100 Houston, TX 77042 T 281.669.0590 F 281.669.0591

Southcross Energy GP LLC

Dallas, TX 75201 **United States**

1717 Main Street, Suite 5200

Bill To:

Invoice Number:

AFS-014178

Invoice Date: Customer Number: November 09, 2017

Customer Ref:

PO 173503

Project Number:

018291-

1342

Project Desc:

14" Spring Green Turnaround

Location:

VICTORIA

Terms:

Net 30

Project Manager:

Flores, Linda

From 9/30/2017 Through 10/27/2017 Vendor ID: AUD0001 / Site ID: VICTORIA kevin.beville@southcrossenergy.com

			Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount
Labor							
Hebert, Paul	CM07	Construction Manager 07	15.00	105.00	0.00	0.00	1,575.00
Vincent, Stephen	CM07	Construction Manager 07	18.00	105.00	0.00	0.00	1,890.00
Labor			33.00		0.00	· ·	3,465.00
					Current Qty	Rate	Current Amount
Expense					***************************************		
Ground Transportation						1.150	206.77
Mileage					582.00	1.000	582.00
Per Diem						1.000	180.00
Travel - Lodging						1.150	166.34
Subtotal Expense						*****	1,135.11
Invoice Total						\$	4,600.11

Bille	er:
-------	-----

Herbage, Laura

Approved By:

Hebert, Paul

Signed:



Audubon Engineering Company, LP 10205 Westheimer Rd., Ste. 100 Houston, TX 77042 T 281.669.0590 F 281.669.0591

www.audubon-engineering.com

Invoice Number:

AFS-014178

Invoice Date:

November 09, 2017

Customer Number:

1342 PO 173503

Customer Ref: Project Number:

Project Manager:

018291-

Project Desc:

14" Spring Green Turnaround

Location:

VICTORIA

Flores, Linda

Terms:

Net 30

igims.

From 9/30/2017 Through 10/27/2017

Southcross Energy GP LLC

Dallas, TX 75201

United States

1717 Main Street, Suite 5200

Vendor ID: AUD0001 / Site ID: VICTORIA

kevin.beville@southcrossenergy.com

Project

Bill To:

Southcross 14in Spring Green Turnaround

Task

Project Management - General

		Standard	Standard	Overtime	Overtime	Current
		Hours	Rate	Hours	Rate	Amount
Labor						
Stephen Vincent (AFS Const	10/17/2017 I drove over to Katy, Texas . Met with Manager)discussed the pipeline over to the sight so we could familiar rove back to the hotel	6.00	105.00	0.00	0.00	630.00
Hebert, Paul Drove from the hotel to the the Cinch Contractor to dis Went over the drawings and ditch. Discussed the elevatid decided to maintain 8 foot two welders for this project points on the existing pipeli blow down the line below tairport and flew back to Ne	9.00	105.00	0.00	0.00	945.00	
Labor	W Origans.	15.00		0.00	-	1,575.00
Subtotal Task	Project Management - General				-00000098	1,575.00
Task	Construction Coordination - General					
Labor		Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount

AFS-014178

018291-

Project

			riojeci				
outhcross Energy	GP LLC					»,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
incent, Stepher Travel from G hotel. Going Hebert	iuevdan Loui	10/17/2017 isiana to Katy Texas Marriot residence ration and possible job scope with Paul	8.60	105.00	0.00	0.00	840.00
construction borders, line installed, obs	field location personel, Re- location to b tacles and fie	10/18/2017 Introduction to field supervisors and viewing jobs scope, field location and be extracted, line location of line to be eld survey, rightaway and access points.	10.00	105.00	0.00	0.00	1,050.0
Travel from k	Labor	Gueyoan CA	18.00	,	0.00	46040000	1,890.0
Subtotal	Task	Construction Coordination - General				***************************************	1,890.0
Task		Expenses					
					Units	Rate	Currer Amour
Expense							
Hebert, Paul		10/16/2017 550565 TRAVEL - LODGING - SouthCross				1.150	166.
Hebert, Paul		Pipeline Meeting 10/17/2017 550565 GROUND TRANSPORT -				1.150	206.1
Vincent, Stepho	en	SouthCross Pipeline Meeting 10/17/2017 Gueydan LA to Houston TX			291.00	1.000	291.0
Vincent, Steph	en	10/17/2017 Per Diem			222.00	1.000	180.
Vincent, Steph	en	10/18/2017 Houston TX to Gueydan LA			291.00	1.000	291.1
	Expense	negation and designation	0.00		0.00		1,135
Subtotal	Task	Expenses				-	1,135.
Subtotal	Project	Southcross 14in Spring Green Turnaround				-	4,600.
Invoice Total						\$	4,600.
ASSESSED AND ADDRESS OF THE PARTY OF THE PAR	***************************************			electric production of the second			
Biller:	Herba	ge, Laura	Approved By:	Hebert, Pau	<u> </u>		
			Signed:				

COURTYARD®

Courtyard Katy Mills

25402 Katy Mills Parkway Katy, TX 77484 T 281,665,3189

P. Hebart

Room 307

Room Type: GENR

Number of Guests: 1

Rete: \$128.00

Clerk

Arrive 170cf17

Time: 01:49PM

Depart 18Oct17

Time:

Follo Number 88219

Date	Description		Charges	Credits
100ctd7 179ctd7 179ctd7 170ctd7	Advance Deposit Room Charge City Tax State Sales Tax		128 00 8.96 7.68	144.64
		Balance:	0.00	

Rewards Account # XXXXX5273. Your Rewards points/miles earned on your eligible earnings will be credited to your eccount Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: PXXX@AUDUBONCOMPANIES.COM. See "internet Privacy Statement" on Marriott.com.

enterprise

Rerital Agreement Summany RA# 749212811

RENTER: PAUL HEBERT

Non-Loyalty

Dates & Time

Location

Tuesday, Oct 17, 2017 12:49 PH

77061 4142 7136457222

8601 PANAIR ST HOUSTON TX. 77061-4142 7136457222 Wednesday, Oct 18, 2017 8601 PANAIR ST HOUSTON TX.

C Vehicle

05:00 PH

Make/Nodel: CHEV / SONT

Color: STLVER Mileage: 27013 Fuel: FULL Licenses

Vehicle# 1110709

Vehicle Condition Passenger Fender

Scratch: scratches on bottom burper

\$ Charges	Price/Unit	You
TIME & DISTANCE	\$44.96/D*1	\$44.96
TIME & DISTANCE	\$8.99/H*4	\$35.96
NO CHARGE	\$0.00/4	\$0.00
DISTANCE		14 AAAAÿA
-MAE-EVAJABOSÁJÁ	al?AAAACeDVAGAG	

EVÁDACO AGADIPATADACODYÁGAYAAA? AUAA bay SYA deva одор сейданайзайда аспулод часкараараударь сеудобр вежававантатаспуаватуйавауварауубрттеравовара ACADADAG7AKACAKACNYAO7AAYAAAAYEAHAYYAA7ZEYADAHAD виданальной власатаснувая абудавамей разуле с Еудданара GARAGAUTAKACAKACKUAUTAKATAKATEAVAVZTESAY EVADAVA DA HS GATA YASA PRAÇATAÇÃ VA DE ATENA DE CENTA VA ADRAVA nevadayanapatagayadabi acaragayantaryadaanaceaya Zo zapayadevadevanapetakayakap agaxagaakyautak AAVACRAY 200 - WATEYADAYATAD 9684 ARAYACARACARKYA OHA AGATEAYAAZZESEYAZAYANAPCAO AYAÇASAÇAAADYAO A DAABAT A YAA YAA TAY EACABAYAAAYE YABAY ACKAYAGAWARA A STOR TO VALLE AND A PARK THE COLOR

TIME & DISTANCE	\$44.96/D*1	\$44.95
TIME & DISTANCE	\$8.99/H*4	\$35.96
HO CHARGE	\$6.00/14	\$8.00
DISTANCE		
FUEL SERVICE	\$30.04/8*1	\$30.04
OPTION:		
COLLISION DAMAGE	\$25.99/0*1	\$25.99
WAIVER FULL:		
ROADSIDE	\$5.99/0*1	\$5.99
ASSISTANCE		
PROTECTION:		
CONCESSION FEE	11.11%/C	\$13.43
RECOVERY 11 11		
PCT		
HARRIS SPORTS	5.00%/C	\$6.51
VENUE TAX 5 PCT		
VLF REC 1.95/DAY	\$1.95/042	\$3.90
TX HOTOR VEH	10.90%/C	\$13.02
RENTAL TAX		
	and the second second second	

lotal Estimated Charge:

\$179.80

Deposits:

MASTERCARD *****

\$130.04

NASTERCARD *****

\$49.76

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of



Baker Moran Doggett Ma & Dobbs, LLP 1400 Preston Road, Suite 350 Plano, Texas 75093

Southcross Energy Attn: Jeff Christesson 1717 Main St. Suite 5200 Dallas, Texas 75201

SCEGT BAK0002

PO: 174215 RCPT: 044708

DOC: 47847

Matter No. 9-1 Re: General Bill No. 4215

Spring Green Turnaround AFE 15-6562-0038

Billing Summary

New fees New expenses 1,050.00 0.00 December 12, 2017

3.5

9-1

Total new charges

\$1,050.00

Fees:			Hours	Amount
11/08/17	PD	Fort Bend County relocation - Receipt, review and analysis of email from Jeff Christesson and easement from Fort Bend County (.60); Email to Jeff Christesson discussing same (.80) A104 Review/analyze	1.4	420.00
11/09/17	PD	Receipt and review of email from Jeff Christesson with questions and also attaching easement document for review (.20); Reviewed and analyzed attached easement document (.40) A104 Review/analyze	0.6	180.00
11/13/17	PD	Receipt and review of email from Jeff Christesson regarding suggested addition to easement	1.5	450.00
	Ta	document, incorporating terms from original easement (.10); Analyzed and compared original easement to proposed new easement (.90); Email to Mr. Christesson discussing certain provisions of note and proposing minor change to proposed language (.50) A104 Review/analyze		

Hours:

Baker Moran Doggett Ma & Dobbs LLP Matter No. 9-1 General

December 12, 2017 Page 2

Total fees:

\$1,050.00

Attorney Summary

PD

Preston Dobbs

3.5 hours at \$300.00 per hour

Shelley Arnold

Subject:

FW: Baker Moran December Invoices 4215, 4219, 4220

From: Jeff Christesson

Sent: Wednesday, December 13, 2017 1:44 PM

To: Shelley Arnold

Subject: RE: Baker Moran December Invoices 4215. 4219, 4220

Spring Green Turnaround AFE 15-6562-0038

I approve these invoices.

Jeff

From: Shelley Arnold

Sent: Wednesday, December 13, 2017 8:15 AM

To: Jeff Christesson < jeff.christesson@southcrossenergy.com > Subject: FW: Baker Moran December Invoices 4215. 4219, 4220

Are these ours? If so, provide coding and approval in email and I'll process for payment.

Shelley Arnold | Administrative Contractor/Right of Way

Southcross Energy 1717 Main St., Suite 5200 Dallas, TX. 75201 0: 214-979-9838

shelley.amold@southcrossenergy.com

From: Candice Smith

Sent: Wednesday, December 13, 2017 7:53 AM

To: Shelley Arnold

Subject: FW: Baker Moran December Invoices 4215. 4219, 4220

Hi

Please email A/P box with the receipts for this invoice so that It will be processed.

Thanks **Candice Smith**

From: Lori Wheeler [mailto:lwheeler@bakermoran.com]

Sent: Tuesday, December 12, 2017 2:47 PM

To: accountspayable <accountspayable@southcrossenergy.com>; accountspayable-sa <accountspayable-

sa@southcrossenergy.com>

Subject: Baker Moran December Invoices 4215. 4219, 4220

Please find attached our invoices for December for your review and consideration.

Let me know if you have any questions or need additional information on this.

Thanks.

LORI WHEELER

Baker Moran Doggett Ma & Dobbs LLP 1400 Preston Road, Suite 350 Plano, Texas 75093-3601

Direct: 469.351.3481 Firm: 469.351.3500 Fax: 469.351.3490

Email: lwheeler@bakermoran.com Web: www.bakermoran.com



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Baker Moran Doggett Ma & Dobbs, LLP 1400 Preston Road, Suite 350 Plano, Texas 75093 SCEGT BAK0002

PO: 173239 RCPT:042538

DOC: 45721

Southcross Energy Attn: Jeff Christesson 1717 Main St. Suite 5200 Dallas, Texas 75201 September 7, 2017 9-51

Matter No. 9-51

Re: Ft. Bend County Pipeline Relocate

Bill No. 3745

Billing Summary

New fces New expenses 2,282.50 2.06

Total new charges

\$2,284.56

Fees:			Hours	Amount
08/07/17	JPB	Phone and e-mail communications about a pipeline relocation in Fort Bend County and representing Southcross in the related eminent domain suit A106 Communicate (with client)	0.3	90.00
08/07/17	JPB	Receipt and review of lawsuit filed by Fort Bend County against landowner and various entities with an interest in the land, including Southcross A104 Review/analyze	0.2	60.00
08/07/17	JPB	Prepare Notice of Appearance A103 Draft/revise	0.5	150.00
08/07/17	JPB	Receipt and review of landowner attorney's notice of appearance A104 Review/analyze	0.2	60,00
08/07/17	JPB	Prepare e-mail to Fort Bend County attorney letting him know i am filing a notice of appearance and that he has named the incorrect Southeross entity in his petition A 108 Communicate (other external)	0.3	90.00 4.C /11/2017

AFE# 15-6562-0038

Baker Morai Matter No. 9 Ft. Bend Co	9-51	Ma & Dobbs LLP ne Relocate	Septen	nber 7, 2017 Page 2
08/08/17	MLA	Formatting for efiling and efiling the Notice of Appearance with the Clerk A 103 Draft/revise	0.4	50.00
08/08/17	MLA	Preparation of correspondence to all parties serving the Notice of Appearance for Southcross A103 Draft/revise	0.3	37.50
08/08/17	MLA	Receipt and review of the file-marked Notice of Appearance from the Clerk A104 Review/analyze	0.2	25.00
08/08/17	MLA	Preparation of correspondence to clients regarding the file-marked Notice of Appearance for their files A103 Draft/revise	0.2	25.00
08/08/17	JPB	E-mail communications with opposing counsel about the timeline for the relocation of Southcross's pipeline and his client's willingness to nonsuit once the relocation is complete; forward discussion of same info to Phil Schnorbach A108 Communicate (other external)	0.4	120.00
08/17/17	JAM	MOVE TO JIMMY EVANS COMPANY, ET AL MATTER	6.0	1,350.00
		Reviewed file, including order from commissioners' court, alignment sheets, and correspondence with developers and contractors (1.2). Prepared draft of Original Petition and Application for Temporary Restraining Order, Temporary Injunction, and Permanent Injunction and prepared all necessary exhibits thereto (1.5). Prepared draft of Affidavit of Julian Ruiz (1.0). Prepared draft of TRO Bond (0.5). Prepared draft of Order to Show Cause Why Injunction Should Not Issue (0.7). Prepared draft of Order Granting		
		TRO and Setting Temporary Injunction Hearing (0.7). Correspondence with Kevin Beville and Julian Ruiz concerning need for injunctive relief (0.4). L220 Preliminary Injunctions/Provisional Remedies		
08/18/17	JAM	MOVE TO JIMMY EVANS CO MATTER	1.0	225.00

Baker Moran Doggett Ma & Dobbs LLP Matter No. 9-51 Ft. Bend County Pipeline Relocate September 7, 2017 Page 3

Phone conference and correspondence with Julian Ruiz concerning dangerous construction activities of Defendants and discussions with Defendants (0.2). Revised affidavit and other pleadings accordingly (0.8).

L220 Preliminary Injunctions/Provisional Remedies

Hours:

10.0

Total fees:

\$2,282.50

Attorney Summary

JPB

John Baker

JAM MLA Jordan Miller

Marcy Anderson

1.9 hours at \$300.00 per hour

7.0 hours at \$225.00 per hour

1.1 hours at \$125.00 per hour

Expenses:

08/02/17

LW

Efile fee

E112 Court fees

2.06

\$2.06

Total expenses:

Cathodic Control Systems Inc.

P.O. Box 1670 Rosenberg, TX 77471

Invoice

Date	Invoice #
11/3/2016	3125

Bill To Southcross Energy 13004 N. Navarro Victoria, TX 77904

Nov Rcpt # 032969

Project P.O. No. Terms 165604 15-6562-038 Net 30

Quantity	Description	Rate	Amount
4 60 2	Mileage .95 Field Rep	240.00 75.00 0.95 8.27 5.28 83.68	5.28
	•		
		Total	\$1,422.50



CEI Engineering Associates, Inc. P O Box 1408 Bentonville, AR 72712

> Southcross Energy GP, LLC 1717 Main Street Suite 5200 Dallas, TX 75201 Tim Higginbotham

Invoice number

230325

Date

03/07/2016

Project 29448 Katy TX/ Spring Green Turnabout

Remit to address: CEI Engineering, P O Box 1408, Bentonville, AR 72712
For inquiries or questions on your invoice, please email accounting@ceieng.com or call 479-273-9472

Southcross Energy GP LLC

Crossover Rd and Katy- Flewellen Rd Katy, TX

AFE# 15656200038 Spring Green Boulevard Expansion

During the billing period ending 2/19/16, CEI met client's representatives on site, gathered documentation needed for the project, coordinated with engineers for both road projects, calculated data for staking and field crew staked centerline of pipe, right-a-way, and proposed easement

Labor

100-General Surveying Services (tax)

		Hours	Rate	Amount
Field Specialist		17.00	60.00	1,020.00
Program Assistant		2.50	60.00	150 00
Survey Party Chief		32.75	80.00	2,620 00
Survey Project Manager		15 00	100 00	1,500.00
Survey Technician		4 25	75.00	318 75
	Phase subtotal		-	5,608.75
	Labor subtotal	71 50	-	5,608 75
Expense				
100-General Surveying Services (tax)				
				Billed Amount
1012 Lodging			-	450.00
1014 Meals Per Diem				175.00
1036 Fleet Mileage (2016)				265,68
takeutosta ikus kontrolook ♥00 €gi	Phase subtotal		19900	890 68
	Expense subtotal		Antonio	890,68

Tylowar

| Invoice subtotal | 6,499 43 | txfoka | 536 24 | Invoice total | 7.035.67

Page 1 of 2

Billed

Southcross Energy GP, Project 29448 Katy T		aboul				Invoice number Date	230325 03/07/2016
Contract Summary							
Description					Prior	Current	Total
Fee (Lump Sum)	-N-1		Market Ma		0.00	6,499.43	6,499.43
A CONTRACTOR OF THE CONTRACTOR				Total	0.00	6,499.43	6,499.43
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
230325	03/07/2016	7,035.67	7,035.67				
	Total	7,035.67	7.035.67	0.00	0.00	0.00	0.00





Project Name			Work Auth #	1		
	Spring Green Tu	umabout	Survey Supplier	CEI Engin	eering Assoc	
	156562000038			Survey		
Una Segment	The state of the s					-
	NADB3 TXSC 4	204	Work Type			
	нтк					•
			Weather			
FB Start Page						
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Rev 3 Rev Date: 12-18-13





Date:	2/1/2016		Work Auth #	1		
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Rev. 3 Rev. Date: 12-18-13



	2/2/2016		Work Auth #		The state of the s	400	
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Rev. 3 Rev. Date: 12-18-13

Survey Daily Time Sheet This form must be turned in as a part of the data invoicing for project completion.



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Rev. 3 Rev. Date: 12-16-13





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	ing Green Tu	rnabout	Survey Supplier	CEI Engine	CEI Engineering Assoc		
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	Employe	e Name	Hours		File Name(s)		
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Rev. 3 Rev. Date: 12-18-13





Date	Date 2/4/2016			1		
	Project Name Spring Green Turnabout		Survey Supplier.	CE! Engin	eering Assoc	
	156562000038			Survey Supervisor		
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Date	2/7/2016		Work Auth #	1		
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## Survey Daily Time Sheet This form must be lurned in as a part of the data involcing for project completion.



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## Invoice

CINCH ENERGY SERVICES, LLC. c/o CRESTMARK BANK P O BOX 41047 BATON ROUGE, LA 70835 (361) 771-3401

Date	Invoice #
12/21/2017	12013

Southcross Ener 1717 Main Stree Dallas, Texas 73	et, Suite 5200	Ship T	o		è
			AFE		Project
Date	Description		174128 Rate		Amount
	Ticket No. 62216  Ticket No. 62216			19,000.00 9,476.00	119,000.00 9,476.00
MANUFACTURE SCOULS OF THE STATE			Subtotal		\$128,476.00
	Submitted (circle one): ADP ARIBA	EMAIL	Sales Ta  Total	x (8.25%	\$128,476.00
Phone # 361-771-3401	EMAIL: @_  SES: SUBMITTED:				

#### **Stacy Tomas**

From:

Stephanie Fox

Sent:

Thursday, December 21, 2017 12:30 PM

To:

Stacy Tomas

Cc:

Kevin Beville; Brandon Tomas; Darren Leck

Subject:

Re: FT #66204 & 60216

Approved.

Thanks,

Stephanie Fox 210-464-8281

On Dec 20, 2017, at 1:41 PM, Stacy Tomas < s.lopez@cinchtexas.com > wrote:

Stephanie,

Attached is FT #62204 for the installation of the new pipeline and FT #62216 for some extra work for hydro testing and testing welders. Please sign each ticket for approval and return to me or send an email stating "approved." I will then invoice and get them over to AP.

Thank you,

Stacy Lopez-Tomas

Cinch Energy Services

Office Manager Phone: 361-771-3401 Fax: 361-771-3402

<FT #62204.pdf> <FT #62216.pdf>



P.O. Box 707 Ganado, TX 77962 Phone: (361) 771-3401 Fax: (361) 771-3402

## **Field Ticket**

	Date	Field Ticket #
L	12/18/2017	62204

Name / Address	
Southcross Energy 1717 Main Street, Suite 5200 Dallus, Texas 75201	

			A. C.		
			P.O. 1	No.	Project
			1741	28 5	Spring Green Turnar
Description	Qty	Rate	Amount	Per Dien	n Total
Completion of New Pipeline Install Including:  1. Mob-in  2. Install 2 Temporary Construction Gaps for ROW access  3. Shred ROW  4. Clear ROW  5. String, Weld and Coat 1400ft of 4" pipe  6. Bore Approx. 440ft  7. Dig Ditch  8. Jeep, Lower-in and Backfill - 8ft of cover  9. Blow Down Existing Line  10. Cold Cut Existing Line and Tie-in New pipe  Lny Price for 1400 ft  Bore Price for 440 ft	1,400	63.4 70.4			88,200.00 30,800.00
			Subtotal		\$119,000.00
			Sales Tax	(8.25%	) \$0.00
signature of approval			Total	**************************************	\$119,000.00



P.O. Box 707 Ganado, TX 77962 Phone: (361) 771-3401 Fax: (361) 771-3402

## **Field Ticket**

Date	Field Ticket #	
12/20/2017	66216	

Name / Address	
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201	

P.O. No.	Project		
174128	Spring Green Turnar		

Description	Qty	Rate	Amount	Per Diem	Total
TESTING WELDERS AND PERFORMING 4 HOUR HYDRO TEST - EXTRA WORK 4 HR. PRETEST ON 400FT BORE SECTION TEST WELDERS	1	4,500.0 4,976.0			4,500.00 4,976.00
				-	•
•					
			Subtotal		\$9,476.00
	gggaarassoos see old (69)		Sales Tax	(8.25%)	\$0.00
signature of approval			Total		\$9,476.00

#### CINCH ENERGY SERVICES, LLC.

c/o CRESTMARK BANK P O BOX 41047 BATON ROUGE, LA 70835 (361) 771-3401



## Invoice

Date	Invoice #
1/2/2018	12039

Bill To	
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201	
	Dec

Ship To

AFE Project

174128 Spring Green Turnsround 1...

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Dale	Description	п	Rate	Amount
12/8/2017 12/18/2017 12/21/2017 12/22/2017	Ticket No. 62242 Ticket No. 62239 Ticket No. 62240 Ticket No. 62241		8,	741.00 7,741.0 ,521.00 8,521.0 ,971.00 8,971.0 ,971.00 8,971.0
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	15-6	562-0038		
		25	Subtotal	\$34,204.0
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W '	
[ FOR OFFICE LST ONLY]	Sales Tax (8.25%)
Submitted (circle one): ADP ARIBA EMAIL	Total
EMAIL:	
SES:	
SUBMITTED:	

Lot Martin That

Phone # 361-771-3401

1-4

\$34,204.00

\$0.00

#### CINCH ENERGY SERVICES, LLC.

c/o CRESTMARK BANK P O BOX 41047 BATON ROUGE, LA 70835 (361) 771-3401 Cin 0008

Invoice

Date	Invoice #		
1/2/2018	12038		

Bill To		Ship To	
Southcross En 1717 Main Str Dallas, Texas	cet, Suite 5200		
San and a second		Kept U45a	,14
		AFE	Project
		174128	Spring Green Turnsround 1
Date	Description	Rate	Amount
12/29/2017	Ticket No. 62243  15 - 65 Tac  25	72,95	72,950.00
	2.5	- / Subtotal	\$72,950.00
466/49	FOR OFFICE USE ONLY	Sales Tax (	8.25%) \$0.00
	Submitted (circle one): ADP ARIBA EMAI	Total	\$72,950.00
Phone #	SES:		,

not opposed on

SUBMITTED:

Rux 148245 - \$43,

-4



# SOUTHCROSS ENERGY NEE

## CHECK REQUEST FORM

Entity Requesting Check:

Southcross Gulf Coast Transmission Ltd.

	eck by (specify)*	Need check in next v	weekly check run			
*IF CHECK IS REQUIRED BEFORE THE NEXT WEEKLY CHECK RUN, PLEASE EXPLAIN THE REASON:						
Construction ready to begin.		VI				
PAYMENT TO: (PROVIDE NEW VENDOR	VENDOR MAINTENANCE	FORM, IF APPLICA	BLE)			
Vendor Number (if known):	81-4	406478	SCEGT			
Vendor Name:	Davoo	dy M&J LLC	DAV0011			
Address 1:	14 Green	way Plaza E #22T	PO: 174072			
Address 2:			RCPT: 044390			
City/State/Zip:	Housto	n, TX. 77046	DOC: 47505			
Phone/Fax (required):	979-	551-5859	DOC: 4/303			
AMOUNT OF CUE	CV. 642 000 00					
PLEASE RETU	CK: \$12,000.00	HELLEY AF	RNOLD			
		HELLEY AF	RNOLD			
PLEASE RETÜ  CODING: Business Unit	RN CHECK TO S	Dept No. **				
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CODING:  Business Unit Op Unit Project No. (If applicable) 15-6562-0038 AFE  COMMENTS: (will be typed on check stub) Damages Ft. Bend Co.  DESCRIPTION: (if needed) Surface Lease REQUESTED BY:  APPROVED BY:	RN CHECK TO S  Account 5450-1 Expension	Dept No. **  unt No. (5400-Op Ex  Pipeline Integrity; 550  se (Easement and  ace.  11-27-201	p; 00- Damages)			

### **SURFACE LEASE**

# STATE OF TEXAS COUNTY OF FT.BEND

#### KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, herein called LESSOR (whether one or more) for and in consideration of the for the Rent and consideration provided below, to be paid by LESSEE to LESSOR, LESSOR grants, leases, and lets to LESSEE the surface of the lands (the "Lands") located in the county and state named above, described as follows:

Being a 34.2300 tract of land, more or less, out of the James Conner Survey, A-157, more particularly described in a deed recorded in Volume 1934, Page 864 in the deed of records of Ft. Bend County, Texas.

- 1. Term/Consideration. This surface lease (the "Lease") shall be for a primary term of six (6) months from the Effective date of December 1st 2017. With the execution of this Lease, LESSEE has paid to LESSOR the sum of \$12,000.00 (twelve thousand dollars), as the Rent for the Term of this Lease.
- 2. Use of the Lands. This is a surface lease and shall not be construed to limit LESSOR's rights as the owner of minerals in and under the Lands. Without restricting or limiting the general and exclusive rights, privileges, powers, purposes, and uses granted to LESSEE by the enumeration of the matters set out below, it is specifically agreed that the Lands leased pursuant to this Lease may be used, occupied and enjoyed by LESSEE. for the following purposes:

Temporary work space as depicted in the drawing attached, for the relocation and construction of a gas pipeline. This will include the use as a temporary staging area for the construction of said line.

- 3. Access. LESSEE shall have the use of access road as a means of gaining access to the Lands.
- 4. <u>LESSEE'S Obligations.</u> LESSEE covenants and agrees that it will comply with any and all laws, ordinances, orders, rules, regulations, standards, and licensing requirements of any state, federal, municipal or local authority or agency, incident to or arising out of or any way connected with LESSEE'S utilization of the Lands or any activity conducted under, pursuant to or by virtue of this Lease.
- 5. <u>Damages</u>. It is agreed that the Rent paid hereunder includes all sums for any and all damages caused by the expansion of Tenant's facilities that LESSEE plans to conduct after this Lease is signed, and LESSEE agrees to pay additional damages only for growing crops or fences belonging to LESSOR and/or LESSOR'S tenants, if any, by reason of LESSEE'S continuing operations on the Lands. The land shall be restored to which will allow for the continued farming operation on the property.
- Binding Effect. The terms, covenants and provisions of this Lease shall extend to and be binding on LESSOR and LESSEE.
- Effective Date. This Lease is signed by LESSOR and LESSEE as of the date of the acknowledgment of their respective signatures below, but is deemed effective for all purposes as of the Effective Date stated below.
- 8. Indemnification. LESSEE hereby assumes all risks and agrees, binds, and obligates itself to indemnify, defend, and save harmless LESSOR, LESSOR'S members and officers and the Lands from and against all claims, demands, actions, suits, judgments, and recoveries for or on account of injury to or death of any person or persons (including, but not by way of limitation, the agents, representatives, and employees of LESSOR and LESSEE and any other third parties) and/or damage to property (including, but not by way of limitation, property of LESSOR or property of others in its custody) arising out of or in any way connected with the exercise of the rights herein granted.

Further, LESSEE hereby binds itself, its successors, assigns, agents, and licensees to indemnify, defend, and hold LESSOR harmless from and against any and all claims, actions, causes of action, demands, liabilities, costs, losses, expenses, and damages, including, but not limited to, damages to real or personal property or natural resources, personal injury or death claims, and public or private claims or demands for direct payment or reimbursement of investigation, remediation and government oversight cost, arising out of, or in any way related to, the presence or release of hazardous substances, pollutants or other contaminants at or on LESSOR'S Property where such hazardous substances, pollutants or other contaminates migrate or are otherwise transported or released from

11.

If to Lessor:

Davocdy MiJ, LLC 14 Greenway Plaza E 422T Houston, TX 77646

If to Lessee:

Southcross Gulf Coast Transmission, Ltd.

1717 Main St. Suite 5200

Dallas, Texas 75201

12. <u>Land Use</u>. Except as specifically provided herein, LESSEE shall have full control and exclusive authority to manage and control the Lands and shall be solely responsible for all operations conducted on or about the Lands.

This instrument is signed in duplicate original copies on this 20 day of November, 2017, but is made effective for all purposes as of this 1st day of December 2017.

Signature pages to follow:

DUNE DAVOORTY

STATE OF TEXAS
COUNTY OF WShn

This instrument was acknowledged before me on the 20th of November 2017 by

RIVER GUSON



Notary Public

Printed Name: Rebecca Gibson

My Commission Expires:

1-22 20

L	E	SS	E	<u>E</u> :

# SOUTHCROSS GULF COAST TRANSMISSION, LTD.

By: Southcross Energy GP, LLC It's General Partner

		Ву:		
		Name:	sangan kinasan sa kinasan kinasan sa kinasan	elun eninteren en en en en
		Title:		
STATE OF TEXAS	§ §			
COUNTY OF HARRIS	§			
This instrument was ac	knowledged bef	fore me this the	day of of Southcross	, 2017, by Energy GP, LLC, a
Delaware limited liability con				
Texas limited partnership, on	behalf of said lin	nited partnership.		
		Notary Public	, State of Texas	
		Printed name	of Notary:	
		My Commissi	on Expires:	



Southcross Energy GP, LLC

Attn: Accounts Payable 1717 Main Street, Suite 5200

Dallas, Texas 75201

11050 W. Little York, Bldg. G

## **Invoice**

Date:

1/9/18

Invoice #

65472

Terms

Net 30

**Balance Due** 

\$1,643.25

Job#:

Spring Green

PO#:

Vendor#

Ship To

Date	Description	QTY	Rate	Amount	
12/19/17	Report #: 96436 Two Man Unit Two Man Unit Overtime Mileage Per Diem	8 4 160 2 3	84.50 127.50 0.95 135.00	676.00 510.00 152.00 270.00	
	14" Welds	3	11.75	35.2	
				2	
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mank you, we r	ceny appreciate your pusitiess.	Total	`dib-	\$1,643.	
		Payments/0	160122	\$0.	



11050 W. Little York Road, Bldg. G Houston, Texas 77041

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SIGNATURE CERTIFIES TIME & MATERIAL CORRECT



Southcross Energy GP, LLC

Attn: Accounts Payable 1717 Main Street, Suite 5200

Dallas, Texas 75201

11050 W. Little York, Bldg. G Houston, TX 77041

## Invoice

Dig1001

12/21/17 Date:

Involce #

64997

Terms

Net 30

Job#:

018291

PO#:

15-5562-003

Vendor#

Dec Rept 045/74

Date	Description	QTY	Rate	Amount
2/12/17	Report #: 115942; 17365			
	Two Man Unit	8	84.50	676.0
	Two Man Unit Overtime	3.5	127.50	446.2
	Mileage	50	0.95	47.5
	14" & 16" Welds	8	11.75	94.0
	Consumables: Penetrant & Developer & Remover	3	18.00	54.0
2/13/17	Report #: 115943			
	Two Man Unit	8	84.50	676.0
	Two Man Unit Overtime	4	127.50	510 0
	Mileage	50	0.95	47.5 47.0
	14" Welds			
			and the second s	
	15-6562-06	38		
Thank you, we	really appreciate your business. 25	Total		\$2,598.2
		Payments/	Credits	\$0.0
		Balance C	ue	\$2,598.

to for

1-3-18



Southcross Energy GP, LLC Attn: Accounts Payable

Dallas, Texas 75201

1717 Main Street, Suite 5200

11050 W. Little York, Bldg. G Houston, TX 77041 713-937-8168

1A-LOO1

## Invoice

Date:

12/13/17

Invoice #

64777

Terms

Net 30

Job#:

PO#:

15-6562-0032

Vendor#

Ship To

PO 174308

Dec Rust 044939

Date	Description	QTY	Rate	Amount
12/9/17	Report #: RRSC001; RRPTSC-001			
	Two Man Unit Overtime	11	127.50	1,402.50
	Mileage	60	0.95	57.00
	14' Welds	15	11.75	176.25
	Consumables: Penetrant & Developer & Remover	3	18.00	54.00
12/10/17	Report #: 97623			
	Two Man Unit Overtime	10	127.50	1,275.00
	Mileage	60	0.95	57.00
	14" Welds	13	11.75	152.75
			1	
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			The state of the s	
			100	
	220			
	15-6562-6038			
	15-6562-0038 26-6566-0005		and the second s	
Thank you, we r	eally appreciate your business.	Total		\$3,174.50
	eally appreciate your business.	Payments/0	Credits	\$0.0
	~	Balance D	1143	\$3,174.5

12-22

Gilerease & Partners, LLC

## RECEIVED

## Invoice

22.95

2,389.47

6608 N. Western, #336 Oklahoma City, OK 73116

Miscellaneous Expenses: postage

TOTAL FOR EMPLOYEE

FEB 1 3 2016

Invoice Terms:

Due on receipt

22.95

Oklahoma City, OK 73116						
	Invoice i	¥ 19517				
Bill To	Invoice Date	2/17/2016				
Frio LaSalle	Invoice Perior	d 2/1/16-2/15/16	2/1/16-2/15/16 Katy Flewellen-Ft Bend			
Attn: Accounts Payable 300 E. Sonterra, Suite 350	PO	# Katy Flewellen-				
San Amonio, 1 A 76236	Work Offer	T55420				
Project Engineer-Josh Roberts	AFE	# 1565620038				
Description	Quantity	Rate	Amount			
TXS Project Manager: Chad Hinkel	4	550.00	2,200.00			
Mileage	238	0.54	128.52			
Cell Phone Allowance	4	6.00	24.00			
Computer Allowance	4	4 3.50 1				

GL Date Batch # Inv #	SCEGT		

Telephone (210) 824-0500 Facsimile (210) 824-0499

**Total** 

\$2.389.47

35

ブ・ブラール



#### SEMIMONTHLY TIME SHEET

8620 N. New Braunfels, #200, San Antonio, TX 78217 ph. 210.824.0500 fx. 210.824.0499		p, TX 78217	oject Na	ame:	Katy Flewellen Turnabout - Fort Bend County				
Employee:			Chad Hinkel C	S&P Pr	oj.#:	2011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Supervisor:			roy Bergeron	Pay Pe	February 1 - February 1	15, 2016			
IMPO	DRTA	ANT .	- PI	ease read and follow the directions pr	ovided	belo	ow - "How to Fill Out This Timesheet".		
HOW TO FILL OUT THIS TIMESHEET	Da	te	ļ	Client PO, AFE, Project Number, Etc.	Date	1	Client PO, AFE, Project Number, Etc.	ADDITIONAL INFORMATION	
	1				16			The Name of the	
Mark the days you actually worker with an "X".	d 2 3		(	156562 0038	17			This timesheet must be completed, signed by the employee & supervisor and	
Client Paid Holidays should also b marked with an "X" and "Clien	it 5	)	K K	156562 0038 156562-0038	19 20			received at the G&P office in San Antonio. TX no later than the 1st and the 16th of	
Paid Holiday" should be listed in the column labeled "Client PO AFE, Project Number, Etc.".		,			21 22			each month. The dates may vary slightly from time to time, according to the day of	
Holidays neither worked nor pal- should be indicated with an "H".	d 8	-	X	156562-0038	23 24			the week on which payday faits, relevant bank holidays, etc. It is your responsibility	
If you take a day off or miss a day of work, "OFF" should be listed in	n 1	1			25 28			to check with G&P personnel at the corporate office with questions regarding actual due dates. The timesheet	
the box adjacent to the day of the month and the reason (persona sick, jury duty, etc.) should b	il, 13				27 28			may be sent by regular mail or overnight delivery to G&P tand. Charges incurred for	
listed in the column headed "Clien PO, AFE, Project Number, Etc.".	1:			and the second s	29 30	_		express delivery are not eligible for reimbursement.	
	1			TOTAL DAYS WORKED	31	4			
12110				2/15/16	1				
Employee Signature				Date	) .	Super	rvisor Signature	Date	



8620 N. New Braunfels, #200, San Antonio, TX 78217 ph. 210.824.0500 fx. 210.824.0499

#### SEMIMONTHLY EXPENSE REPORT

Employee: Chad Hinkel	Project Number: AFE# 156562-0038
Project Name: Katy Flewellen Turnabout-FortBend County	Pay Period: February 1 - February 15, 2016
Please read and follow the below instru	ctions before completing this report.

Mark the days you actually worked with an "X". Client paid holidays should also be marked with an "X". Holidays neither worked nor paid should be indicated with an "H". If you take a day off, or miss a day of work for any reason, "OFF" should be listed in the box adjacent to the day of the month.

Date	"X" wsk day	Per Diam	Business	Copies	Recording	Supplies	Postage Shipping	Fax Charges	Call Phone	Computer	Motor Parking	Tolls Parking	Lodging	Notary Fees	Moals	Air Travei	Other
1	1																-
2			05.00				22.05	/	6.00	2.50							
	X		65 00 71.00 52.00				22 95		6.00	3.50 3.50			-		-	-	
4	Х		71.00						6.00	3.50							
5	Х		52.00						0.00	3.30							
6					-			$\rightarrow$									
7	10 1	-	50.00				-		6.00	3 50			_				
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T	otals	0 00	128 52	0.00	0 00	0.00	22 95	0.00	24.00	14.00	0.00	0 00	0 00	0 00	0 00	0 00	0.00

2210	2/15/16		
Employee Signature	Date	Supervisor S gnature	Date



## TEXSTAR / SOUTHCROSS

CHAD HINKEL
PR. ENDING 2-15-16
KATY FLEWELLEN TURNABOUTFORT BEND COUNTY

AFE # 156562-0038

```
BEAR CREEK
16015 CAIRNWAY DR
               HOUSTON
                  TX
               770849998
              4801750063
02/03/2016
              (800) 275-8777 2:55 PM
Product
                      Sale
                                 Final
                     aty
Description
                                  Price
PM Exp 1-Day
Legal Env
(Domestic)
(TROY, MI 48084)
(Flat Rate)
                              $22.95
    (Signature Walver)
    (Scheduled Delivery Day)
    (Thursday 02/04/2016 12:00 PM)
    (Money Back Guarantee)
(USPS Tracking #)
(EK234459224US)
 РМ Ехр
                                $0.00
 Insurance
     (Up to $100.00 included)
 Signature
                                $0.00
 Waived
Total
                               $22.95
Credit Card Remitd
                               $22.95
    (Card Name: VISA)
    (Account #:XXXXXXXXXXXXXXX
    (Approval #:081628)
(Transaction #:763)
```

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

Save this receipt as evidence of

INVOICE

20 November 2017

Invoice No. 37-89994

**FIELDS** 

Wire Payment Instructions:

JP Morgan Chase Pank - Houston, TX

& Company, Inc.

Houston, Texas 772 19-440 1 Tel: (281) 558-7199 Fax: (281) 870-9918

Rill to

B-065347

Shin to

Southcross Energy GP LLC

1717 Main Street

**Suite 5200** 

Dallas, TX 75201 US

2-175249

Same Will Call Baytown, TX

Order Date

Customer PO

173843

50

Ship Via TRUCK SHIPPING TERMS

EXW: BAYTOWN, TX

Notes:

REPORTS W/INVOICE

Qty Shipped	Description	Unit Price	UOM	Ext	ended Price
1.0000	PIPE COATING REPAIR & RE-BEVELING ON SOUTHCROSS OWNED PIPE (\$200/JT) 26 PCS 14 X .375 FBE 23 PCS 14 X .375 ARO	9,800.00	LT	. \$	9,800.00
1.0000	PIPE RE-JEEPING ON SOUTHCROSS OWNED PIPE (\$40.00/JT) 26 PCS 14 X 375 FBE 23 PCS 14 X 375 ARO	1,960.00	LT	. \$	1,960.00





Batch 065347 Company SCEGP Voucher 175249 Vendor JDF0001 - JD FIELDS & COMPANY, INC. Invoice 37-89994 \$12,730.20 Company, SCEGP

MSDS sheets re	lated to this material have been previo	usly supplied. Should you require		
	nation please contact our Houston offi		Sale Amount: \$	11,760.00
Comments:		Sales Taxes:		
		TEXAS SALES TAX	6.2500	735.00
		DALLAS CITY TAX	1.0000	117.60
		DALLAS MTA	1.0000	117.60
Terms:	NET 30 DAYS		\$	12,730,20

Customer No. SOUENE37T

For Office Use Only 210107

Due in our Houston office in US FUNDS

11/20/2017

Page | of |



#### **TOPOGRAPHIC LAND SURVEYORS** 1400 EVERMAN PARKWAY, STE 197 FORT WORTH, TX 76140 (817)744-7512

GR

SOUTHCROSS ENERGY

INVOICE DATE: 08/23/2017

1717 MAIN STREET

ACCOUNT NO:

119154 00

SUITE 5200

INVOICE NO:

280209

DALLAS, TX 75201

PROJECT NO:

111732

PROJECT NAME: SPRING GREEN TURNAROUND

COUNTY, STATE: FORT BEND, TX

AFE/PO/WO#:

CALLER NAME: KEVIN BEVILLE

DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	CREW
07/31/17	2	BOUNDARY-PROJECT SUP*	85.00	170.00	17305
08/01/17	3	BOUNDARY-PROJECT SUP*	85.00	255.00	17305
08/02/17	2	BOUNDARY-PROJECT SUP*	85.00	170.00	17305
08/03/17	2	BOUNDARY-PROJECT SUP*	85.00	170.00	17305
08/03/17	11.50	PL ROUTE-FIELD CREW(2 MA	N) * 150.00	1,725.00	21612
08/03/17	265	MILEAGE+	0.75	198.75	21612
08/04/17	2	BOUNDARY-PROJECT SUP*	85.00	170.00	17305
08/05/17	0.50	CLERICAL*	60.00	30.00	17909
08/05/17	1	SALES TAX	238.32	238.32	17999
		INVOI	CE TOTAL	\$3,127.07	

Please remit payment to: Topographic Land Surveyors 1400 Everman Parkway, Ste 197 Fort Worth, TX 76140

Payment is due within 30 days of invoice date.

PROJECT NO

111732

PROJECT NAME

SPRING GREEN TURNAROUND

CUSTOMER

SOUTHCROSS ENERGY

AFE/PO

COUNTY

FORT BEND

STATE

TX

EMPLOYEE NAI									LOPE	Z, ALFREDO 17306-GR
EMPLOYEE CRE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
07/31/17	BOUNDARY-PROJECT SUP*	PROJECT COORDINATING	2,00	\$ 170,00	0,00	\$ 0,00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/01/17	BOUNDARY-PROJECT SUP*	PROJECT COORDINATING, FIELD PREP, DRAWING CROSS REFERENCE	3.00	\$ 255.00	0,00	\$ 0.00	0,00	\$ 0.00	\$ 0.00	\$ 255,00
08/02/17	BOUNDARY-PROJECT SUP*	BORE & TIE-IN CALCULATION, EASEMENT REVIEW	2 00	\$ 170,00	0.00	\$ 0,00	0,00	\$ 0.00	\$ 0.00	\$ 170 00
08/03/17	BOUNDARY-PROJECT SUP*	COORDINATING	2,00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0,00	\$ 0,00	\$ 170,00
08/04/17	BOUNDARY-PROJECT SUP*	DATA IMPORT & REVIEW	2 00	\$ 170.00	0.00	\$ 0.00	0 00	\$ 0.00	\$ 0.00	\$ 170.00
TOTAL - 17305-	GP.		11.00	\$ 935.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 935.00
EMPLOYEE NAME OF THE PROPERTY	ME Comment of the Com								KIMA	MEL, KELLEY 17909-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/05/17	CLERICAL*		0.50	\$ 30,00	00.0	\$ 0.00	0.00	\$ 0,00	\$ 0.00	\$ 30.00
TOTAL - 17909-	GR.		0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00
EMPLOYEE NA	ME				114.19					GR-Overhead 17999-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/05/17	SALES TAX		0.00	\$ 0.00	1,00	\$ 238.32	0.00	\$ 0.00	\$ 0.00	\$ 238.32
TOTAL - 17999-	GR		0.00	\$ 0.00	1.00	\$ 238.32	0.00	\$ 0.00	\$ 0.00	\$ 238.32
EMPLOYEE NA	ME								KR	USE, JUSTIN 21612-8G
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY BILLED	QUANTITY\$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
Ď8/D3/17	PL ROUTE-FIELD CREW(2 MAN)*	LOCATED EX 14" PL AND SHOT IN ALL SURROUNDINGS IN THE AREA AS WELL AS THE PROP CL AND OHW AND FENCES AND DITCHES	11,50	\$ 1,725.00	0.00	\$ 0.00	265.00	\$ 198.75	\$ 0.00	\$ 1,923.79
TOTAL - 21612-	SG	PROF CENTE CHITAINET ENCECTIVE STOTICS	11.50	\$ 1,725.00	0.00	\$ 0.00	265.00	\$ 198.75	\$ 0.00	\$ 1,923.75
TOTAL INVOICE			23.00	\$ 2,690.00	1.00	\$ 238.32	265.00	\$ 198.75	\$ 0.00	\$ 3,127.07



#### **TOPOGRAPHIC LAND SURVEYORS** 1400 EVERMAN PARKWAY, STE 197 FORT WORTH, TX 76140 (817)744-7512

GR

SOUTHCROSS ENERGY

INVOICE DATE: 08/29/2017

1717 MAIN STREET

ACCOUNT NO:

119154 00

SUITE 5200

INVOICE NO:

280785

DALLAS, TX 75201

PROJECT NO:

111732

PROJECT NAME: SPRING GREEN TURNAROUND

COUNTY, STATE: FORT BEND, TX

AFE/PO/WO#:

CALLER NAME: KEVIN BEVILLE

DATE	QTY	DESCRI	PTION	UNIT	PRICE	AMOUNT	CREW
08/07/17		Annual Statement of Programme	T SUPERVISOR		85.00	170.00	17305
08/09/17 08/10/17		<pre>2 PROJEC 1 PROJEC</pre>	T SUPERVISOR T SUPERVISOR		85.00 85.00	170.00 85.00	17305 17305
08/15/17		2 PROJEC			85.00	170.00	17305 17305
08/16/17 08/17/17		<ul><li>2 PROJEC</li><li>2 PROJEC</li></ul>			85.00 85.00	170.00	17305
08/17/17		1 SKETCH 2 PROJEC	ES T SUPERVISOR		70.00	70.00 170.00	17351 17305
08/18/17 08/19/17	0.5				60.00	30.00	17909

INVOICE TOTAL

\$1,205.00

Please remit payment to: Topographic Land Surveyors 1400 Everman Parkway, Ste 197 Fort Worth, TX 76140

Payment is due within 30 days of invoice date.

PROJECT NO

111732

PROJECT NAME

SPRING GREEN TURNAROUND

CUSTOMER

SOUTHCROSS ENERGY

AFE/PO

COUNTY

FORT BEND

STATE

TX

EMPLOYEE NAME OF THE PROPERTY									LOPE	Z, ALFREDO 17305-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/07/17	PROJECT SUPERVISOR	BORE CALCULATIONS & COORDINATING	2,00	\$ 170,00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/09/17	PROJECT SUPERVISOR	BORE CALCULATIONS	2,00	\$ 170,00	0.00	\$ 0.00	0.00	\$ 0.00	\$.0.00	\$ 170,00
08/10/17	PROJECT SUPERVISOR	BORE PLAN REVIEW	1.00	\$ 85.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 85.00
08/15/17	PROJECT SUPERVISOR	PROPOSED PLAN REVIEW, REPOUTE PLANNED	2.00	\$ 170,00	0,00	\$ 0.00	0,00	\$ 0.00	\$ 0,00	\$ 170,00
08/16/17	PROJECT SUPERVISOR	SURVEY MEETING, PROPOSED PLAN AND SKETCH	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170 00
08/17/17	PROJECT SUPERVISOR	SKETCH REVIEW AND REVISIONS	2,00	\$ 170,00	0.00	\$ 0,00	0,00	\$ 0,00	\$ 0,00	\$ 170,00
08/18/17	PROJECT SUPERVISOR	PROJECT COORDINATING	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170,00
TOTAL - 17305-			13,00	\$ 1,105.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 1,105.00
EMPLOYEE NA EMPLOYEE CR	EW CODE		Hours		QUANTITY	QUANTITY \$	MILEAGE	MILEAGE S	LODGING S	17361-GR TOTAL
ENTRY DATE	DESCRIPTION	NOTES	BILLED	HOURS \$	BILLED	QUANTITY \$	BILLED	MILEAGE 3	LODGING #	
08/17/17	SKETCHES	SK_KATY_FLEWELLEN_ROAD	1.00	\$ 70.00	0.00	\$ 0,00	0.00	\$ 0.00	\$ 0.00	\$ 70.00
TOTAL - 17351-	GR	Section 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00	\$ 70,00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70,00
EMPLOYEE NA	ME								KIM	MEL, KELLEY 17909-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/19/17	CLERICAL		0.50	\$ 30,00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30 00
TOTAL - 17909-	-GR		0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00
TOTAL INVOICE			14.50	\$ 1,205.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 1,205.00



**TOPOGRAPHIC LAND SURVEYORS** 1400 EVERMAN PARKWAY, STE 197 FORT WORTH, TX 76140 (817)744-7512

GR

SOUTHCROSS ENERGY

SCEGT **TOP0003** 

INVOICE DATE: 10/16/2017

1717 MAIN STREET

PO: 160814

ACCOUNT NO:

119154 00

SUITE 5200

DALLAS, TX 75201

RCPT: 044082 DOC: 31451

INVOICE NO:

282624

PROJECT NO: 111732

PROJECT NAME: SPRING GREEN TURNAROUND

COUNTY, STATE: FORT BEND, TX AFE/PO/WO#: 15-6562-0038

CALLER NAME: KEVIN BEVILLE

DATE	QTY		DESCRIPTION	UNIT	PRICE	AMOUNT	CREW
08/23/17	7	1	PROJECT SUPERVISOR	M. AND AND AND AND SOME AND AND SOME PARK WAS DONE AND	85.00	85.00	17305
08/24/17	7	1	PROJECT SUPERVISOR		85.00	85.00	17305
08/24/17	7	1	DRAFTING		70.00	70.00	17309
09/07/17	7	1	PROJECT SUPERVISOR		85.00	85.00	17305
09/08/17	7	1	PROJECT SUPERVISOR		85.00	85.00	17305
09/11/1	7	1	DRAFTING		70.00	70.00	17408
09/12/17	7	3	DRAFTING		70.00	210.00	17302
09/19/1	7	1	ALIGNMENTS		70.00	70.00	17408
09/20/1	7	1	CHECK DRAFTING		70.00	70.00	17312
09/21/1	7	3	ALIGNMENTS		70.00	210.00	17306
09/26/1	7	2	PROJECT SUPERVISOR		85.00	170.00	17305
09/27/1	7	0.50	CLERICAL		60.00	30.00	17909

INVOICE TOTAL

\$1,240.00

Please remit payment to: Topographic Land Surveyors 1400 Everman Parkway, Ste 197 Fort Worth, TX 76140

Payment is due within 30 days of invoice date.

PROJECT NO

111732

PROJECT NAME

SPRING GREEN TURNAROUND

CUSTOMER

SOUTHCROSS ENERGY

AFE/PO

COUNTY

FORT BEND

STATE

TX

EMPLOYEE NA									RAL	EY, CURTIS 17302-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
09/12/17	DRAFTING	HDD_SPRING_GREEN_TURNAROUND	3.00	\$ 210.00	0,00	\$ 0.00	0,00	\$ 0.00	\$ 0.00	\$ 210.00
TOTAL - 17302-	-GR		3.00	\$ 210.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 210.00
EMPLOYEE NA	Acceptance of the control of the con								LOPE	Z, ALFREDO 17306-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/23/17	PROJECT SUPERVISOR	BOUNDARY SPECIFIC SKETCH (ACCESS POINTS & ATWS FOOTAGES)	1,00	\$ 85,00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0,00	\$ 85,00
08/24/17	PROJECT SUPERVISOR	BOUNDARY SPECIFIC SKETCH (ACCESS POINTS & ATWS FOOTAGES)	1.00	\$ 85,00	0.00	\$ 0.00	0,00	\$ 0.00	\$ 0.00	\$ 85,00
09/07/17	PROJECT SUPERVISOR	BOUNDARY REVIEW, HDD DWG REQUESTED	1,00	\$ 85,00	0,00	\$ 0,00	0,00	\$ 0,00	\$ 0,00	\$ 85.00
09/08/17	PROJECT SUPERVISOR	BOUNDARY REVIEW, HDD DWG REQUESTED	1.00	\$ 85,00	0.00	\$ 0.00	0 00	\$ 0.00	\$ 0.00	\$ 85.00
09/26/17	PROJECT SUPERVISOR	DATA REVIEW (PROPOSED STRUCTURE VS EXISTING PIPELINE)	2.00	\$ 170.00	00.0	\$ 0.00	00,00	\$ 0,00	\$ 0.00	\$ 170.00
TOTAL - 17306-	-GR	FIF CLINC)	6.00	\$ 510.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 510.00
EMPLOYEE NA									HORNB	ECK! GALEN 17308-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
09/21/17	ALIGNMENTS	AL_SPRING_GREEN_TURNAROUND (1 SHEET)	3.00	\$ 210,00	0.00	\$ 0.00	0.00	\$ 0,00	\$ 0.00	\$ 210.00
TOTAL - 17306-	-GR		3.00	\$ 210,00	0,00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 210.00
EMPLOYEE NA									EMM	ET, STEVEN 17309-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/24/17	DRAFTING	SKETCH FOR SPRING GREEN TURNAROUND	1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00
TOTAL - 17309-	-GR		1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00

EMPLOYEE NA									RIDD	LE, BRANDY 17312-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
09/20/17	CHECK DRAFTING	REVEIWED AL_SPRING_GREEN_TURNAROUND	1,00	\$ 70,00	0.00	\$ 0,00	0.00	\$ 0.00	\$ 0.00	\$ 70,00
TOTAL - 17312-	 GR		1.00	\$ 70.00	0.00	\$ 0,00	0.00	\$ 0.00	\$ 0.00	\$ 70.00
EMPLOYEE NA										ULTZ, RYAN 17408-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
09/11/17	DRAFTING	HDD	1,00	\$ 70,00	00.00	\$ 0.00	0.00	\$ 0.00	\$ 0,00	\$ 70.00
09/19/17	ALIGNMENTS	ALIGNMENTS	1,00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$0.00	\$ 70.00
TOTAL - 17408-	GR		2.00	\$ 140.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 140,00
EMPLOYEE NA									KIMA	MEL, KELLEY 17909-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
09/27/17	CLERICAL		0.50	\$ 30.00	00,0	\$ 0.00	0,00	\$ 0.00	\$ 0.00	\$ 30,00
TOTAL - 17909-	GR		0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00
TOTAL INVOICE			16.50	\$ 1,240.00	0.00	\$ 0.00	0,00	\$ 0.00	\$ 0,00	\$ 1,240.00

#### **Shelley Arnold**

From:

Kevin Beville

Sent:

Thursday, November 16, 2017 11:13 AM

To:

Shelley Arnold

Subject:

RE: Topographic Invoice 282624

#### Yes, please do so.

Kevin Beville O: 214.979.3748 C: 972.835.8998

From: Shelley Arnold

Sent: Thursday, November 16, 2017 10:36 AM

To: Kevin Beville < kevin.beville@southcrossenergy.com >

Subject: FW: Topographic Invoice 282624

#### Can I receive this against PO 160814?

Shelley Arnold | Administrative Contractor/Right of Way Southcross Energy
1717 Main St., Suite 5200
Dallas,TX. 75201
O: 214-979-9838

shelley.amold@southcrossenergy.com

From: Candice Smith

Sent: Wednesday, November 15, 2017 11:53 AM

To: Shelley Arnold Cc: Jeff Christesson

Subject: FW: Topographic Invoice 282624

Does this belong to you?

#### FYI - the vendor is asking for payment status.

From: Kelley Kimmel [mailto:Kelley.Kimmel@topographic.com]

Sent: Tuesday, October 17, 2017 10:54 AM

To: accountspayable <accountspayable@southcrossenergy.com>

Cc: Mari Beth Baze < Mari.Baze@topographic.com>; Shelley Arnold < shelley.arnold@southcrossenergy.com>

Subject: Topographic Invoice 282624

Attached is an invoice billed 10/16/17.

Thanks,

Kelley Kimmel | Administrative Assistant Topographic Land Surveyors 1400 Everman Parkway, Suite 197 Fort Worth, TX 76140

#### Harris, Britten

From:

Don Durgin <Don.Durgin@rpsgroup.com>

Sent:

Tuesday, June 26, 2018 7:35 AM

To:

Svatek, Donna

Cc:

Slawinski, Stacy; Harris, Britten

Subject:

RE: Invoice - Spring Green Boulevard and Katy Flewellan Road 05 2018 Fort Bend County - Spring Green Invoice REVISED.PDF

Attachments:

Donna & Britten,

This invoice seems to be in order. Please process for payment.

It looks like Southcross did this total work for less than their agreement. They charged the full amount for "Business Interruption", but the other items are less than the estimate. Thanks.

Don Durgin Department Manager RPS | Infrastructure

1160 N Dairy Ashford, Suite 500, Houston, Texas 77079

USA

T +1 281 589 7257

F +1 281 589 7309

M +1 713 269 3913

E don.durgin@rpsgroup.com

W www.rpsgroup.com/usa

#### Formerly Klotz Associates

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]

Sent: Thursday, June 21, 2018 7:10 AM

To: Don Durgin <Don.Durgin@rpsgroup.com>

Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytx.gov>; Harris, Britten <Britten.Harris@fortbendcountytx.gov>

Subject: [EXT] FW: Invoice - Spring Green Boulevard and Katy Flewellan Road

Good morning Mr. Durgin,

I was following up on the status of the review and advise on this invoice.

Thank you Donna Svatek Fort Bend County Engineering 281-633-7504

From: Svatek, Donna

Sent: Monday, June 18, 2018 9:53 AM

To: 'Don Durgin' < Don. Durgin@rpsgroup.com>

Cc: Slawinski, Stacy < <a href="mailto:Stacy.Slawinski@fortbendcountytx.gov">Stacy.Slawinski@fortbendcountytx.gov</a>>

Subject: FW: Invoice - Spring Green Boulevard and Katy Flewellan Road